



## Achieve In-Transit

USER MANUAL

Version 6.5

PRESENTED BY  
ACHIEVE IT SOLUTIONS



**SAP**<sup>®</sup> Certified  
SAP Business One Integration

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**SAP<sup>®</sup> Certified**  
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# ACHIEVE IN TRANSIT USER GUIDE

## Table of Contents

<b>Introduction</b> .....	1
Achieve In-Transit Module include the following features.....	1
Setup.....	2
Using In-Transit Module .....	3
<b>Administration Module</b> .....	3
In-Transit Configuration .....	4
In-Transit Configuration .....	4
In-Transit Module .....	6
In-Transit-IN.....	7
In-Transit-Out .....	12
Process Target Document .....	16
<b>Layout of In-Transit-IN and In-Transit-Out</b> .....	17
<b>Integration of In-Transit Module with Order to Cash Module</b> .....	18

## Introduction

If your company tracks all goods transactions at the Gate entry level, then you need the **Achieve In-Transit** module. This module allows you to efficiently track all of the required details at the gate entry level; like Vendor/Customer detail, Item code, Item description, Bill number, Challan Number etc.

The **Achieve In-Transit Module** has been designed to track the *Entry* and *Exit* of goods at the Gate level. The In-Transit module allows you to keep track of the goods that are moved to and from the Warehouse/Company.

**Achieve In-Transit Module** includes the following features:

- *In-Transit-In:*
  - Copy from purchase order(S)
  - List of all Item
  - Enter item details
  - Enter transportation detail
  - Attached the file
  - Copy to GRPO, Good Receipt, Inventory transfer and Sales return
  - Standalone In-Transit-In
  
- *In-Transit-Out:*
  - Copy from Delivery, Purchase return, AP Credit memo, Inventory transfer Good, issue, AR Invoice, In Transit In
  - List of all Item
  - Enter item details
  - Enter transportation detail
  - Attached the file
  
- *Process Target document:*
  - Utility to create target document on the basis of single or multiple base document.
  
- *Layouts:*
  - Layout of In-transit-IN/Out

## Version 6.5

This manual is specific to Version 6.5 of **Achieve In-Transit Module**, which is distributed in conjunction with SAP Business One version 9.1 and above.

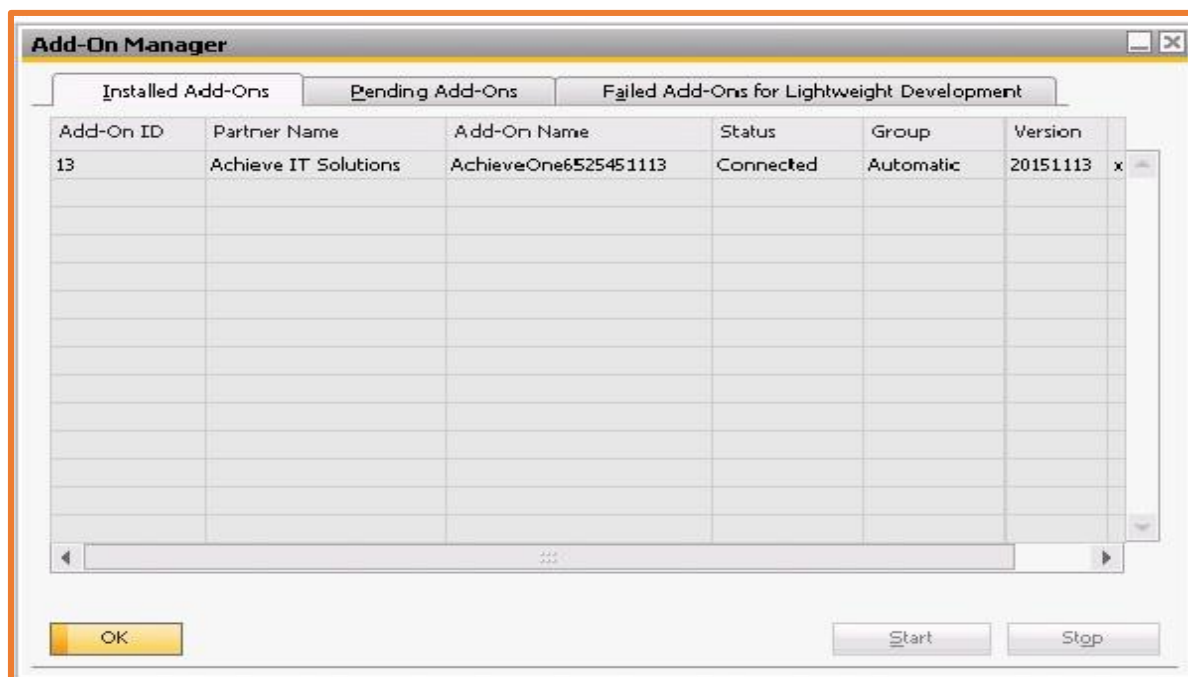
### Purpose:

The purpose of this user manual is to provide general information to the end users and consultants, about how the **Achieve In-Transit module** works. The In-Transit module is a user friendly product for maintaining material *Entry* and *Exit* from the Warehouse/Company.

### Setup

To configure In-Transit Module:

1. Open SAP B1.
2. Select *Administration > Add-Ons > Add-On Manager* from the SAP Business One main menu to display the Add-On Manager screen.
3. Select Achieve One add-on from the Add-Ons list.
4. Click Start to start the Achieve One Add-On.
5. Click OK to close the Add-On Manager screen when the Disconnected changes to Connected in the Status Column of the Add-On Manager screen.



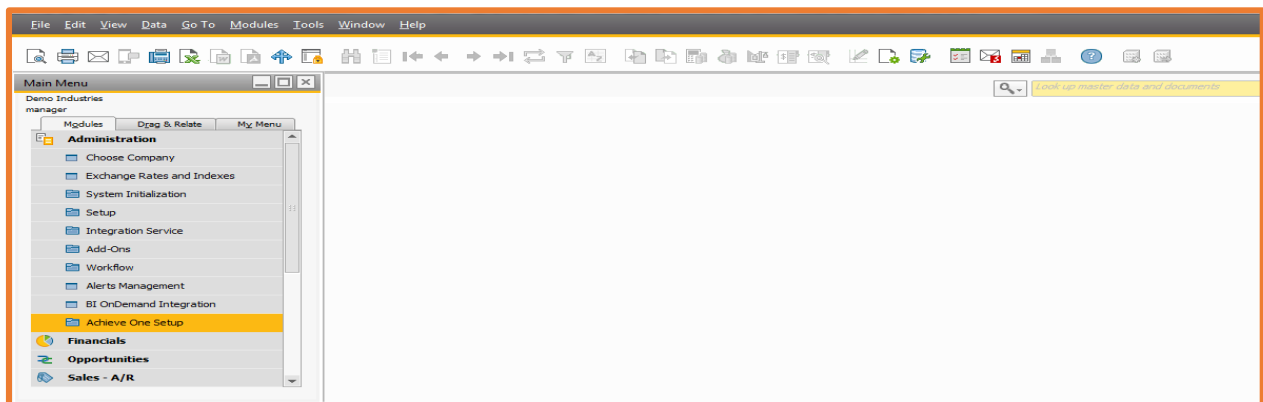
## Using In-Transit Module

After installing In-Transit module, the following menus and fields are added to your main menu/screens:

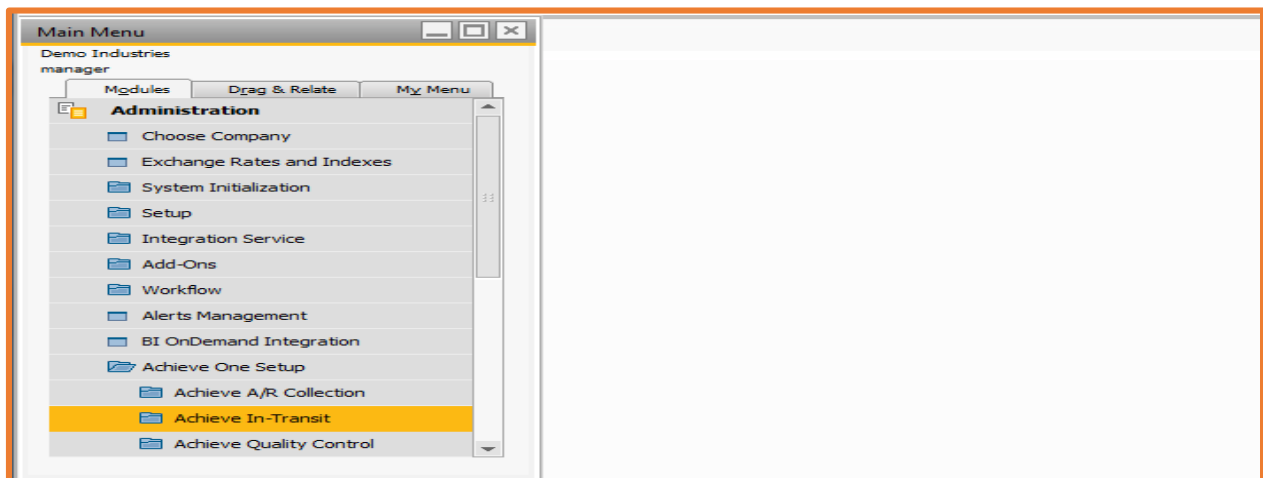
- New Achieve One Setup menu under Administration.
- New In-Transit module is added in the module list of SAP Business One.

## Administration Module

The installation of the In-Transit Module leads to the addition of the Achieve One Setup sub menu in the Administration menu. See in below:



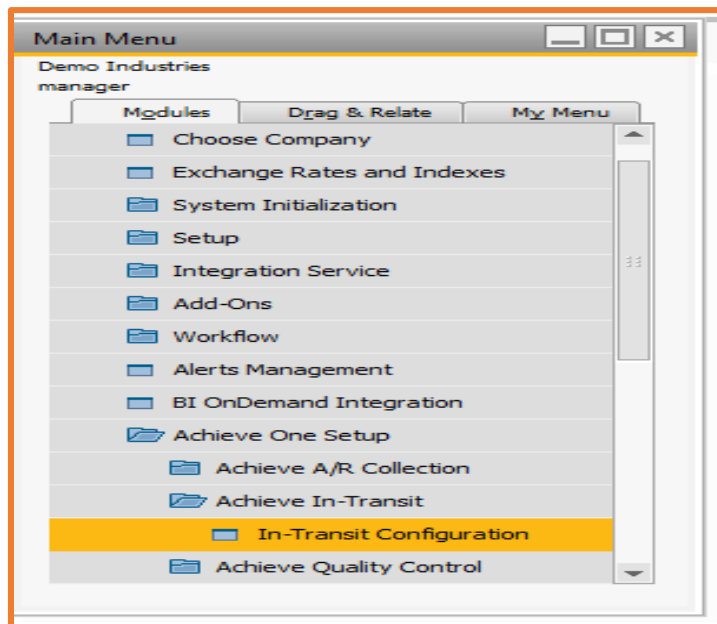
A new sub menu is added with the name **Achieve-In-Transit** under Achieve One Setup menu. See the below snap shot:



## In-Transit Configuration

*Administration > Achieve One setup > Achieve In-Transit > In-Transit Configuration*

A new screen is added In-Transit Configuration under Achieve In-Transit sub menu. See in the below snap shot:

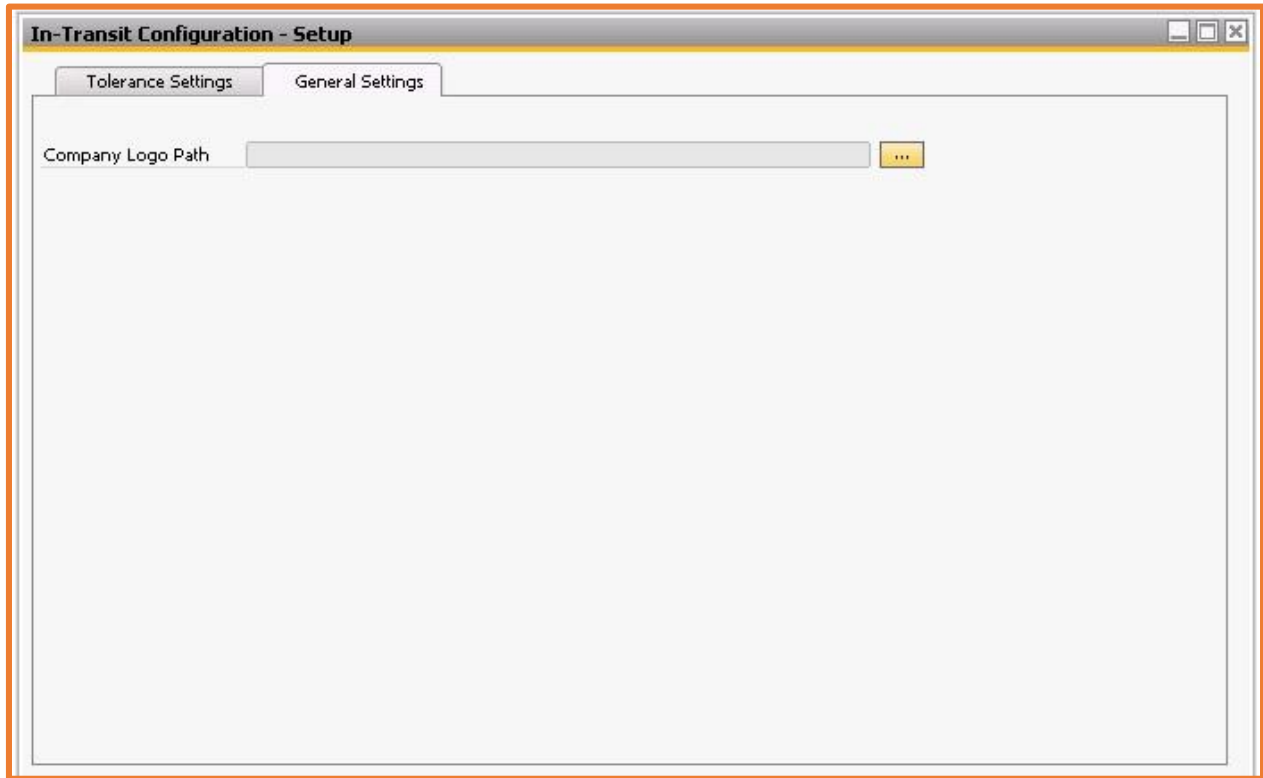


## In-Transit Configuration

In this screen user can enter configuration details for the In-Transit Module. On the basis of this setting the In-transit module will run on other related screens.



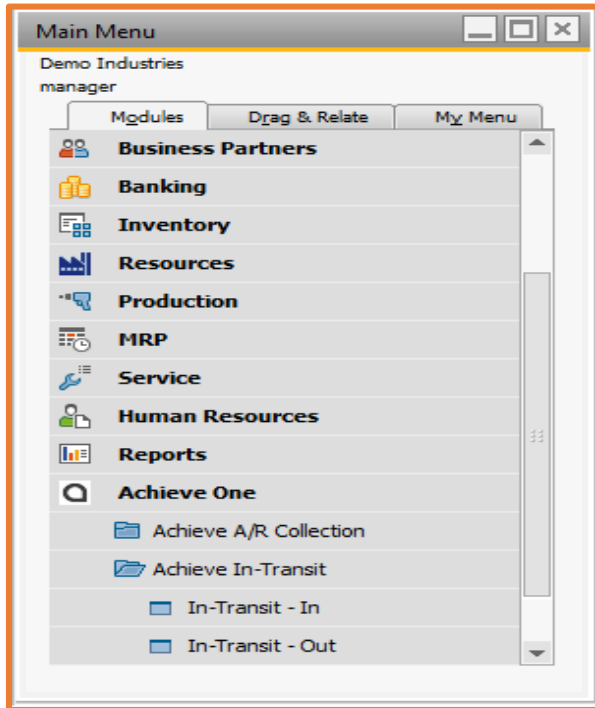




## In-Transit Module

The installation of the In-Transit Module will make visible the following screens in the **Achieve In-Transit** menu:

- In-Transit-In
- In-Transit-Out
- Process target window



## In-Transit-IN

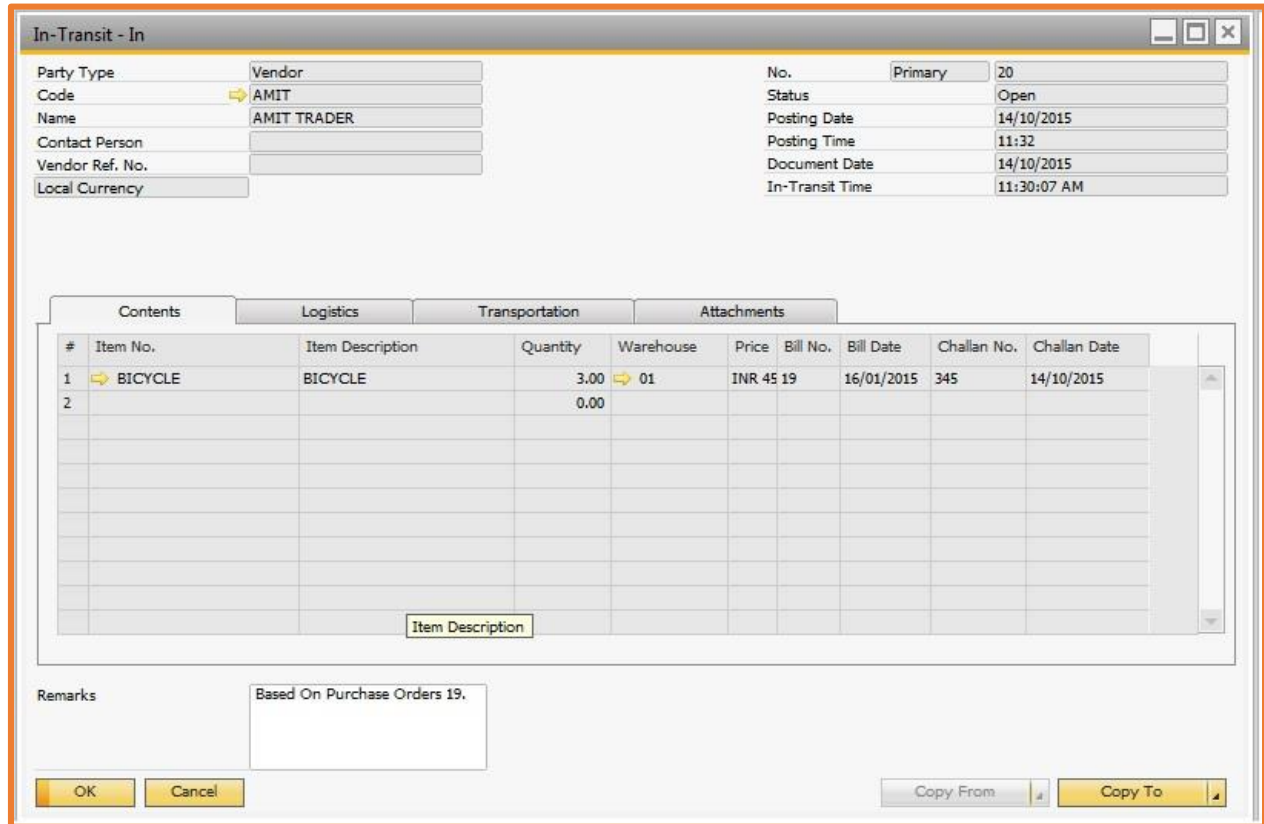
This screen allows for the recording of information when goods are entered into your Warehouse/Company.

To open the screen *Go to Achieve One>Achieve In-Transit>In-Transit-IN* option in the application menu.

## Content Tab

Data can be copied from the following screens to create the In-Transit-Out document:

- Purchase Order
- In-Transit-Out
- A/R Credit Memo



Field	Activity/Description
<i>Party Type</i>	Select “party type” from the dropdown list.
<i>Code</i>	Enter BP code by tabbing out on the code field. A CFL shows a list of Vendor/Customer/Employee to be added to the In-Transit-In transaction.
<i>Name</i>	Displayed once the code is chosen.
<i>Contact Person</i>	Displayed once the code is chosen.
<i>Vendor Ref. No</i>	Enter the Vendor Ref. No.
<i>No.</i>	Auto incremented to specify unique Document No.
<i>Status</i>	Displayed by the system, default status is open.
<i>Posting Date</i>	Auto filled with system date.
<i>Posting Time</i>	Enter the time at which material comes to the company. By default current time will come in this field.
<i>Document Date</i>	Auto filled with system date.
<i>In-Transit Time</i>	Auto filled with system time.

<i>Item No.</i>	Auto filled by the system in case of reference document.
<i>Item Description</i>	Auto filled by the system.
<i>Quantity</i>	Auto filled by the system in case of reference document, user can change it.
<i>Warehouse</i>	Default warehouse of the item auto filled by the system, user can change it.
<i>Price</i>	Auto filled by the system from the reference document unit price field.
<i>Bill No.</i>	Auto filled by the system with the reference document number.
<i>Bill Date</i>	Auto filled by the system with the reference document date.
<i>Challan No.</i>	You can enter the challan no if material is received on the challan from the vendor.
<i>Challan Date</i>	You can enter the challan date.

**Using Copy - To In-Transit-IN** will allow you to Copy the base document to the following documents for further processing:

- GRPO
- Goods Receipt
- Inventory Transfer
- Sales Return
- A/R Credit Memo

## Logistics Tab

In-Transit - In

<table style="width: 100%; border-collapse: collapse;"> <tr><td style="border-bottom: 1px solid gray;">Party Type</td><td style="border-bottom: 1px solid gray;">Vendor</td></tr> <tr><td style="border-bottom: 1px solid gray;">Code</td><td style="border-bottom: 1px solid gray;">AMIT</td></tr> <tr><td style="border-bottom: 1px solid gray;">Name</td><td style="border-bottom: 1px solid gray;">AMIT TRADER</td></tr> <tr><td style="border-bottom: 1px solid gray;">Contact Person</td><td style="border-bottom: 1px solid gray;">1</td></tr> <tr><td style="border-bottom: 1px solid gray;">Vendor Ref. No.</td><td style="border-bottom: 1px solid gray;"></td></tr> <tr><td style="border-bottom: 1px solid gray;">Local Currency</td><td style="border-bottom: 1px solid gray;"></td></tr> </table>	Party Type	Vendor	Code	AMIT	Name	AMIT TRADER	Contact Person	1	Vendor Ref. No.		Local Currency		<table style="width: 100%; border-collapse: collapse;"> <tr><td style="border-bottom: 1px solid gray;">No.</td><td style="border-bottom: 1px solid gray;">Primary</td><td style="border-bottom: 1px solid gray;">33</td></tr> <tr><td style="border-bottom: 1px solid gray;">Status</td><td colspan="2" style="border-bottom: 1px solid gray;">Open</td></tr> <tr><td style="border-bottom: 1px solid gray;">Posting Date</td><td colspan="2" style="border-bottom: 1px solid gray;">21/10/2015</td></tr> <tr><td style="border-bottom: 1px solid gray;">Posting Time</td><td colspan="2" style="border-bottom: 1px solid gray;">01:58</td></tr> <tr><td style="border-bottom: 1px solid gray;">Document Date</td><td colspan="2" style="border-bottom: 1px solid gray;">21/10/2015</td></tr> <tr><td style="border-bottom: 1px solid gray;">In-Transit Time</td><td colspan="2" style="border-bottom: 1px solid gray;">03:08:18 PM</td></tr> </table>	No.	Primary	33	Status	Open		Posting Date	21/10/2015		Posting Time	01:58		Document Date	21/10/2015		In-Transit Time	03:08:18 PM	
Party Type	Vendor																														
Code	AMIT																														
Name	AMIT TRADER																														
Contact Person	1																														
Vendor Ref. No.																															
Local Currency																															
No.	Primary	33																													
Status	Open																														
Posting Date	21/10/2015																														
Posting Time	01:58																														
Document Date	21/10/2015																														
In-Transit Time	03:08:18 PM																														

Contents	Logistics	Transportation	Attachments
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Ship to	234 DELHI- INDIA
Bill to	234 DELHI- INDIA
Shipping Code	<input type="text" value=""/>

Remarks	Based On Purchase Orders 68.
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Field	Activity/Description
<i>Ship To</i>	Auto filled by the system in case of reference document.
<i>Bill To</i>	Auto filled by the system in case of reference document.
<i>Shipping Code</i>	Select shipping code from the dropdown list.

## Transportation Tab

In-Transit - In
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<table style="width: 100%; border-collapse: collapse;"> <tr><td>Party Type</td><td>Vendor</td></tr> <tr><td>Code</td><td>→ AMIT</td></tr> <tr><td>Name</td><td>AMIT TRADER</td></tr> <tr><td>Contact Person</td><td></td></tr> <tr><td>Vendor Ref. No.</td><td></td></tr> <tr><td>Local Currency</td><td></td></tr> </table>	Party Type	Vendor	Code	→ AMIT	Name	AMIT TRADER	Contact Person		Vendor Ref. No.		Local Currency		<table style="width: 100%; border-collapse: collapse;"> <tr><td>No.</td><td>Primary</td><td>30</td></tr> <tr><td>Status</td><td></td><td>Closed</td></tr> <tr><td>Posting Date</td><td></td><td>21/10/2015</td></tr> <tr><td>Posting Time</td><td></td><td>10:37</td></tr> <tr><td>Document Date</td><td></td><td>21/10/2015</td></tr> <tr><td>In-Transit Time</td><td></td><td>10:36:21 AM</td></tr> </table>	No.	Primary	30	Status		Closed	Posting Date		21/10/2015	Posting Time		10:37	Document Date		21/10/2015	In-Transit Time		10:36:21 AM
Party Type	Vendor																														
Code	→ AMIT																														
Name	AMIT TRADER																														
Contact Person																															
Vendor Ref. No.																															
Local Currency																															
No.	Primary	30																													
Status		Closed																													
Posting Date		21/10/2015																													
Posting Time		10:37																													
Document Date		21/10/2015																													
In-Transit Time		10:36:21 AM																													

Contents	Logistics	Transportation	Attachments
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<table style="width: 100%; border-collapse: collapse;"> <tr><td>Vehicle No.</td><td>up-15-7654</td></tr> <tr><td>Driver Name</td><td>Ramesh</td></tr> </table>	Vehicle No.	up-15-7654	Driver Name	Ramesh	<table style="width: 100%; border-collapse: collapse;"> <tr><td>Transporter Name</td><td>Gati Express</td></tr> <tr><td>Transporter Bill No.</td><td>765433</td></tr> <tr><td>Transporter Bill Date</td><td>21/10/2015</td></tr> <tr><td>Transporter Bill Amount</td><td style="text-align: right;">679</td></tr> </table>	Transporter Name	Gati Express	Transporter Bill No.	765433	Transporter Bill Date	21/10/2015	Transporter Bill Amount	679
Vehicle No.	up-15-7654												
Driver Name	Ramesh												
Transporter Name	Gati Express												
Transporter Bill No.	765433												
Transporter Bill Date	21/10/2015												
Transporter Bill Amount	679												

Remarks	Based On Purchase Orders 35.
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OK
Cancel

Copy From
Copy To

Field	Activity/Description
<i>Vehicle No.</i>	Enter Vehicle number.
<i>Driver Name</i>	Enter Driver name.
<i>Transporter Name</i>	Enter Transporter name.
<i>Transporter Bill No.</i>	Enter transporter Bill Number.
<i>Transporter Bill Date</i>	Enter transporter Bill Date.
<i>Transporter Bill Amount</i>	Enter transporter Bill amount.

## In-Transit-Out

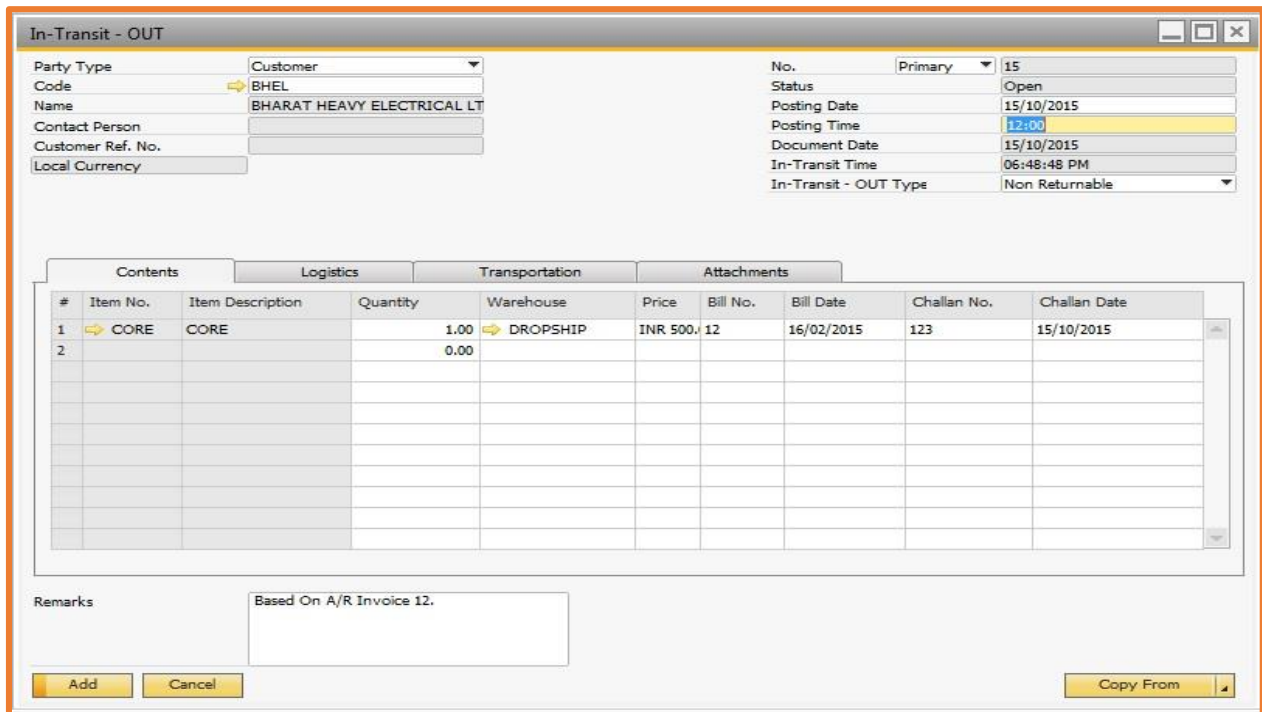
This screen allows recording the information when goods exit from your premises. To open the screen *Go to Achieve One -> Achieve In-Transit ->In-Transit-Out* option in the application menu.

### Content Tab

Data can be copied from the following screens to create In-Transit-Out document:

- Purchase Return
- Delivery
- A/P Credit Memo
- Inventory Transfer
- Goods Issue
- A/R Invoice
- In-Transit-In

Returnable and Non-Returnable are the two types of In-Transit-Out documents that can be created in the system.



**In-Transit - OUT**

Party Type: Customer  
 Code: BHEL  
 Name: BHARAT HEAVY ELECTRICAL LT  
 Contact Person:  
 Customer Ref. No.:  
 Local Currency:

No.: Primary 15  
 Status: Open  
 Posting Date: 15/10/2015  
 Posting Time: 12:00  
 Document Date: 15/10/2015  
 In-Transit Time: 06:48:48 PM  
 In-Transit - OUT Type: Non Returnable

#	Item No.	Item Description	Quantity	Warehouse	Price	Bill No.	Bill Date	Challan No.	Challan Date
1	CORE	CORE	1.00	DROPSHIP	INR 500.	12	16/02/2015	123	15/10/2015
2			0.00						

Remarks: Based On A/R Invoice 12.

Buttons: Add, Cancel, Copy From

<i>Field</i>	<i>Activity/Description</i>
<i>Party Type</i>	Select party type from the dropdown list.
<i>Code</i>	Enter BP code by tabbing out on the code field. A CFL shows a list of vendor/customer/employee to be added to the In-Transit-In transaction.
<i>Name</i>	Displayed once the code is chosen.
<i>Contact Person</i>	Displayed once the code is chosen.
<i>Customer Ref. No</i>	Enter the customer ref. no.
<i>No.</i>	Auto incremented to specify unique Document No.
<i>Status</i>	Displayed by the system, default status is open.
<i>Posting Date</i>	Auto filled with system date.
<i>Posting Time</i>	Enter the time at which material exit from the company.
<i>Document Date</i>	Auto filled with system date.
<i>In-Transit Time</i>	Auto filled with system time.
<i>In-Transit Type</i>	Select In-Transit Type from the dropdown list
<i>Item No.</i>	Auto filled by the system in case of reference document.
<i>Item Description</i>	Auto filled by the system.
<i>Quantity</i>	Auto filled by the system in case of reference document, user can change it.
<i>Warehouse</i>	Default warehouse of the item auto filled by the system, user can change it.
<i>Price</i>	Auto filled by the system from the reference document unit price field.
<i>Bill No.</i>	Auto filled by the system with the reference document number.
<i>Bill Date</i>	Auto filled by the system with the reference document date.
<i>Challan No.</i>	You can enter the challan no if material is received on the challan from the vendor.
<i>Challan Date</i>	You can enter the challan date.



## Logistics Tab

In-Transit - OUT
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<table style="width: 100%; border-collapse: collapse;"> <tr><td>Party Type</td><td>Customer</td></tr> <tr><td>Code</td><td>HERO</td></tr> <tr><td>Name</td><td>HERO MOTORS</td></tr> <tr><td>Contact Person</td><td></td></tr> <tr><td>Customer Ref. No.</td><td></td></tr> <tr><td>Local Currency</td><td></td></tr> </table>	Party Type	Customer	Code	HERO	Name	HERO MOTORS	Contact Person		Customer Ref. No.		Local Currency		<table style="width: 100%; border-collapse: collapse;"> <tr><td>No.</td><td>Primary</td><td>17</td></tr> <tr><td>Status</td><td colspan="2">Open</td></tr> <tr><td>Posting Date</td><td colspan="2">21/10/2015</td></tr> <tr><td>Posting Time</td><td colspan="2"></td></tr> <tr><td>Document Date</td><td colspan="2">21/10/2015</td></tr> <tr><td>In-Transit Time</td><td colspan="2">02:55:18 PM</td></tr> <tr><td>In-Transit - OUT Type</td><td colspan="2">Non Returnable</td></tr> </table>	No.	Primary	17	Status	Open		Posting Date	21/10/2015		Posting Time			Document Date	21/10/2015		In-Transit Time	02:55:18 PM		In-Transit - OUT Type	Non Returnable	
Party Type	Customer																																	
Code	HERO																																	
Name	HERO MOTORS																																	
Contact Person																																		
Customer Ref. No.																																		
Local Currency																																		
No.	Primary	17																																
Status	Open																																	
Posting Date	21/10/2015																																	
Posting Time																																		
Document Date	21/10/2015																																	
In-Transit Time	02:55:18 PM																																	
In-Transit - OUT Type	Non Returnable																																	

Contents	Logistics	Transportation	Attachments
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Ship to	445, INDL AREA GURGAON- INDIA
Bill to	445, INDL AREA GURGAON- INDIA
Shipping Code	

Remarks	Based On A/R Invoice 39.
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Add
Cancel
Copy From

<i>Field</i>	Activity/Description
<i>Ship To</i>	Auto filled by the system in case of reference document.
<i>Bill To</i>	Auto filled by the system in case of reference document.
<i>Shipping Code</i>	Select shipping code from the dropdown list.

## Transportation Tab

In-Transit - OUT
\_ □ ×

<table style="width: 100%; border-collapse: collapse;"> <tr><td>Party Type</td><td>Customer</td></tr> <tr><td>Code</td><td>⇒ BHEL</td></tr> <tr><td>Name</td><td>BHARAT HEAVY ELECTRICAL LT</td></tr> <tr><td>Contact Person</td><td></td></tr> <tr><td>Customer Ref. No.</td><td></td></tr> <tr><td>Local Currency</td><td>▼</td></tr> </table>	Party Type	Customer	Code	⇒ BHEL	Name	BHARAT HEAVY ELECTRICAL LT	Contact Person		Customer Ref. No.		Local Currency	▼	<table style="width: 100%; border-collapse: collapse;"> <tr><td>No.</td><td>Primary</td><td>16</td></tr> <tr><td>Status</td><td></td><td>Closed</td></tr> <tr><td>Posting Date</td><td></td><td>21/10/2015</td></tr> <tr><td>Posting Time</td><td></td><td>10:41</td></tr> <tr><td>Document Date</td><td></td><td>21/10/2015</td></tr> <tr><td>In-Transit Time</td><td></td><td>10:40:36 AM</td></tr> <tr><td>In-Transit - OUT Type</td><td></td><td>Non Returnable</td></tr> </table>	No.	Primary	16	Status		Closed	Posting Date		21/10/2015	Posting Time		10:41	Document Date		21/10/2015	In-Transit Time		10:40:36 AM	In-Transit - OUT Type		Non Returnable
Party Type	Customer																																	
Code	⇒ BHEL																																	
Name	BHARAT HEAVY ELECTRICAL LT																																	
Contact Person																																		
Customer Ref. No.																																		
Local Currency	▼																																	
No.	Primary	16																																
Status		Closed																																
Posting Date		21/10/2015																																
Posting Time		10:41																																
Document Date		21/10/2015																																
In-Transit Time		10:40:36 AM																																
In-Transit - OUT Type		Non Returnable																																

Contents
Logistics
Transportation
Attachments

<table style="width: 100%; border-collapse: collapse;"> <tr><td>Vehicle No.</td><td>up-15-8097</td></tr> <tr><td>Driver Name</td><td>harish</td></tr> </table>	Vehicle No.	up-15-8097	Driver Name	harish	<table style="width: 100%; border-collapse: collapse;"> <tr><td>Transporter Name</td><td>fedex</td></tr> <tr><td>Transporter Bill No.</td><td>879</td></tr> <tr><td>Transporter Bill Date</td><td>21/10/2015</td></tr> <tr><td>Transporter Bill Amount</td><td style="text-align: right;">900</td></tr> </table>	Transporter Name	fedex	Transporter Bill No.	879	Transporter Bill Date	21/10/2015	Transporter Bill Amount	900
Vehicle No.	up-15-8097												
Driver Name	harish												
Transporter Name	fedex												
Transporter Bill No.	879												
Transporter Bill Date	21/10/2015												
Transporter Bill Amount	900												

Remarks	Based On A/R Invoice 16.
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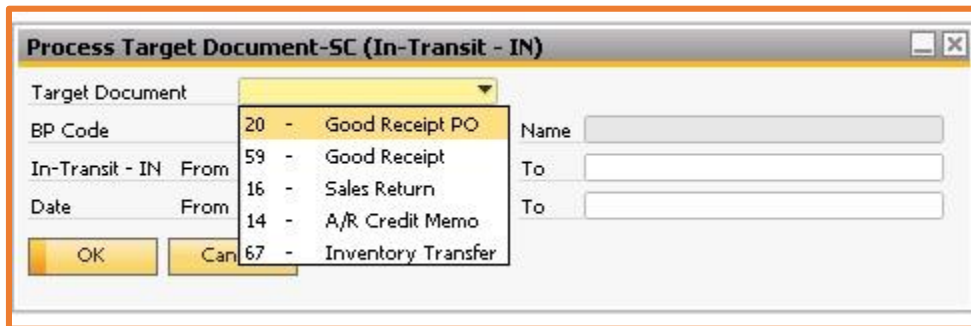
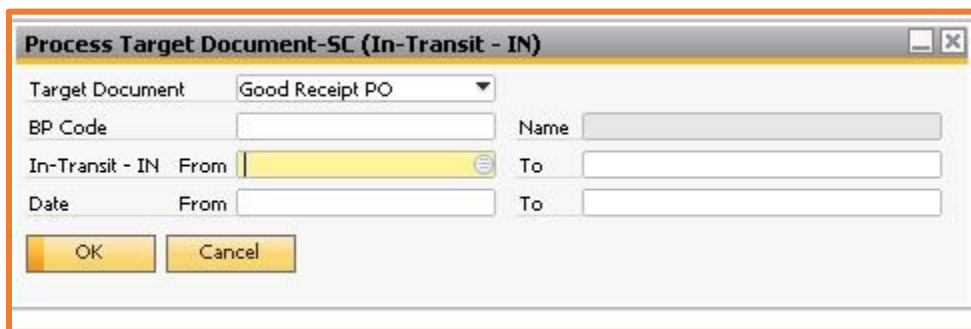
Update
Cancel

Copy From ▾

Field	Activity/Description
<i>Vehicle No.</i>	Enter vehicle number.
<i>Driver Name</i>	Enter driver name.
<i>Transporter Name</i>	Enter transporter name
<i>Transporter Bill No.</i>	Enter transporter Bill Number.
<i>Transporter Bill Date</i>	Enter transporter Bill Date.
<i>Transporter Bill Amount</i>	Enter transporter bill amount.

## Process Target Document


The Process Target Document is a utility by which we can process a Target Document like a GRPO, Good Receipt, Sales Return, A/P Credit Memo, or an Inventory Transfer. We can select single or multiple base document(s) (In-transit-In).

Field	Activity/Description
<i>Target document</i>	Selection Target document which user want to process. Target documents like GRPO, Good receipt, Sales return, A/R credit note and Inventory transfer.
<i>BP Code</i>	Selection of BP Code.
<i>In-Transit-IN</i>	Selection of In-transit-IN document on the basis of this user can make target document.
<i>Date</i>	Selection of date range.

## Layout of In-Transit-IN and In-Transit-Out

### Example of In-Transit-IN Document:



**640 Belle Terre Road**

A1 91 Test WMS Sales Order Processing USA

**In-Transit - In**

**In-Transit No.** : 12  
**In-Transit Date** : 26/06/2015  
**In-Transit Time** : 06:19:39 AM

---

**From**

Supreme Vendor  
 640 Belle Terre Road  
 Building B  
 Port Jeffersons NY 11777  
 USA

**BP Code :** V000001


---

Transporter	Vehicle No.	Transporter Bill No.	Transporter Bill Date
Jame Transport	123456	567	01/07/2015

Sr No.	In-Transit No.	In-Transit Date	Item Code	Description	Quantity	UOM
1	12	26/06/2015	4900645	Amazon test item	1.00	Bottle
<b>Total</b>					<b>1.00</b>	

### Example of In-Transit-Out Document:



A1 91 Test WMS Sales Order Processing USA

**In-Transit - Out**

**123 N. Country Rd**

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**To**

New Customer  
123 N. Country Rd  
Port Jefferson NY 11777  
USA  
**BP Code -:** NewCust

**In-Transit No.** : 3  
**In-Transit Date** : 16/04/2015  
**In-Transit Time** : 02:16:09 PM

	Transporter	Vehicle No.	Transporter Bill No.	Transporter Date		
<b>Sr No.</b>	<b>In-Transit No.</b>	<b>In-Transit Date</b>	<b>Item Code</b>	<b>Description</b>	<b>Quantity</b>	<b>UOM</b>
1	3	16/04/2015	I402	Basic Stock Item - BX/each	2.00	Each
<b>Total</b>					<b>2.00</b>	

## Integration of the In-Transit Module with the Order to Cash Module

The **Achieve One In-Transit** module can be integrated with **Achieve One Order to Cash** module, which means that you can see all of the transactions which are relevant to Achieve In-Transit in Achieve Order to Cash as well. See the below snap shot:

## Achieve In-Transit in Achieve OTC – Customer inquiry screen

**Achieve OTC - Customer Inquiry**

Customer:   Show Item Detail  
 Document Date From:  To:   Open Documents  
 Salesperson: ALL Sales Employees  Closed Documents  
 Warehouse: ALL  Both  
 Find Document Number:   
 Local Currency:

Quotation | Order | Sales Order EDI | Freight Control | Delivery | Return | Down Payment | **In-Transit** | Invoice | Credit Memo | Reserve Invoice | Incoming Payment | Activity | Opportunity | Blanket Agreement | Service Calls

In  Out

Document	Customer	Customer Name	Shipping	Document Date	Due Date	Status	Document Total
1	5	C1001	The Supply Store	12/15/2014	12/15/2014	Open	\$ 3000.00
2	9	465500	John Deere	01/08/2015	01/08/2015	Open	\$ 9.24
3	17	465500	John Deere	05/19/2015	05/19/2015	Open	\$ 2.00
4	19	C009	ABC Ltd	05/19/2015	05/19/2015	Open	\$ 0.00
5	44	C00987	XYZ PVT LTD	09/02/2015	09/02/2015	Open	\$ 244.00
6	46	C00987	XYZ PVT LTD	09/02/2015	09/02/2015	Open	\$ 36.00
7	54	465500	John Deere	10/23/2015	10/23/2015	Open	\$ 24.00

7 Documents Total \$ 3,315.24 Balance \$ 3,315.24

Display Cancel New Document Related Collections Document Delivery

## Achieve In-Transit in Achieve OTC – Vendor inquiry screen:

**Achieve OTC - Vendor Inquiry**

Vendor:   Show Item Detail  
 Document Date From:  To:   Open Documents  
 Buyer: ALL Buyers  Closed Documents  
 Warehouse: ALL  Both  
 Find Document Number:   
 Local Currency:

Quotation | Order | **In-Transit** | Container | Receipt PO | Goods Return | Down Payment | Invoice | Credit Memo | Reserve Invoice | Outgoing Payments | Activity | Blanket Agreement

In  Out

Document	Vendor	Vendor Name	Shipping	Document Date	Due Date	Status	Document Total
1	6	V20000	OEC Computers	12/15/2014	12/15/2014	Open	\$ 12000.00
2	10	V10000	Lasercom	01/08/2015	01/08/2015	Open	\$ 109.00
3	11	V20000	OEC Computers	01/08/2015	01/08/2015	Open	\$ 5000.00
4	13	V10000	Lasercom	01/09/2015	01/09/2015	Open	\$ 300000.00
5	16	V20000	OEC Computers	05/19/2015	05/19/2015	Open	\$ 1000.00
6	20	V20000	OEC Computers	06/15/2015	06/15/2015	Open	\$ 192.60
7	22	V20000	OEC Computers	06/16/2015	06/16/2015	Open	\$ 23.00
8	23	V20000	OEC Computers	06/30/2015	06/30/2015	Open	\$ 0.00
9	24	V001-MXN	Mexican Vendor	07/07/2015	07/07/2015	Open	\$ 200.00
10	25	V001-MXN	Mexican Vendor	07/07/2015	07/07/2015	Open	\$ 10000.00
11	26	V20000	OEC Computers	07/10/2015	07/10/2015	Open	\$ 100.00
12	27	V20000	OEC Computers	07/10/2015	07/10/2015	Open	\$ 15.00
13	28	V20000	OEC Computers	07/10/2015	07/10/2015	Open	\$ 2.00
14	29	V20000	OEC Computers	07/13/2015	07/13/2015	Open	\$ 200.00
15	30	V20000	OEC Computers	07/13/2015	07/13/2015	Open	\$ 24.00
16	31	V10000	Lasercom	08/19/2015	08/19/2015	Open	\$ 0.00
17	32	V10000	Lasercom	08/19/2015	08/19/2015	Open	\$ 0.00

37 Documents Total \$ 332,652.60 Balance \$ 332,652.60

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